Bill No: I st & FINAL.

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

JOB. NO: 009-20-000038.

222110

Work ..... From ..... To .....

Contractor of nature of Agency..... Sri. D.K. Nagaraj (M/s. DKN Associates).

Commencement of work..... 13-12-2019.....

Est cost Rs. 50.50 L

Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
2	3	4	5	6	7	8
of work:- providing of water supply, UGD Security Room and other Developmental works to Vidyaranyapura Swimming pool in Ward No. 09 Vidyaranyapura.						
- EE/project/AG No/134/2019-20 Date: 13-12-2019.						
:- EE(project)/W.O/134/2019-20 dt: 13-12-2019.						
①:- Earth work excavation for foundation etc, in marsey soil.						
Qty vide e-MB pno: ①					355.90 cum	
@ Rs 360.00/cum = 1,28,124.00						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No: (2): providing and filling sand in foundation etc, Qty vide e-MB p.no: (2) @ Rs 2700.00/cum					37.05 cum. =>	1,00,035.
	Item No: (3): Earth work excavation for foundation etc. Qty vide e-MB p.no: (3) @ Rs 450.00/cum					236.60 cum =>	1,06,470.00
	Item No: (4): Transportation of excavated earth etc. Qty vide e-MB p.no: (4) @ Rs 72.00/cum					355.90 cum. =>	25,624.80

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

222117

..... work ..... From ..... To .....

Contractor of nature of Agency.....

Commencement of work.....

Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
2	3	4	5	6	7	8
P.No: (35): Supplying of LED Flood light 150 W etc.						
Qty vide CMB p.no: (43)					28 Nos.	
@ Rs 21,700.00/each					=>	6,07,600.00
P.No: (36): Supply & fixing Metal socket etc.						
Qty vide CMB p.no: (44)					2 Nos.	
@ 1700.00/each					=>	3400.00
					Total Rs	47,24,658.94
						566959.07
Add 12% GST					Total Rs:	52,91,618.00

CMFC

Executive Engineer 26/02/2020
Project Division
Velahanka Zone

Certificate that the above work done satisfactorily as per specification.

26/02/2020

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Gross: 52,91,605 = ₹						
	IT@1% 52,916 = ₹						
	1% CESS 52,916 = ₹						
	0.1% CBF 5,292 = ₹						
	1% CGST 47,247 = ₹						
	1% SGST 47,247 = ₹						
	LR 34,854 = ₹						
	T/D 2,40,472 = ₹						
	Payable: 50,51,133 = ₹						

Audited & Admitted for Rs. Gr. 52,91,605/-

Net 50,51,133/- by Cheque

and Rs. 2,40,472/- by Adjustment

Accts. Super
Project Division
B.B.M.P.

3/2/2020

Exe. Engineer
Project Division
B.B.M.P.